

| Time Sheet Transactions - March 1st, 2020 to November 7th, 2020 - Elizabeth Szpilgtreiber |            |             |               |   |                |                      |                           |                                  |             |                    |       |
|---|------------|-------------|---------------|---|----------------|----------------------|---------------------------|----------------------------------|-------------|--------------------|-------|
| Name  | Date       | Cost Centre | Activity Code | Activity Description  | Receiver Order | Receiver VBS element | Absence / Attendance Type | Absence / Attendance Description | Status Code | Status Description | Hours |
| Elizabeth Szpilgtreiber   | 2020-03-02 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-03 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-04 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-05 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 5.50  |
| Elizabeth Szpilgtreiber   | 2020-03-06 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-07 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0096                      | Overtime - Callback @1.5 Exempt: | 30          | Approved           | 3.00  |
| Elizabeth Szpilgtreiber   | 2020-03-09 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-09 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0096                      | Overtime - Callback @1.5 Exempt: | 30          | Approved           | 3.00  |
| Elizabeth Szpilgtreiber   | 2020-03-10 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-11 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-11 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 2600                      | O/T Overtime                     | 30          | Approved           | 3.00  |
| Elizabeth Szpilgtreiber   | 2020-03-12 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-23 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-24 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-25 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-25 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 2601                      | O/T Overtime                     | 30          | Approved           | 2.00  |
| Elizabeth Szpilgtreiber   | 2020-03-26 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-27 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-27 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0096                      | Overtime - Callback 1st          | 30          | Approved           | 1.00  |
| Elizabeth Szpilgtreiber   | 2020-03-30 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-03-30 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight |                |                      | 0096                      | Overtime - Callback 1st          | 30          | Approved           | 0.50  |
| Elizabeth Szpilgtreiber   | 2020-04-01 | 397115100   | 916           | Commercial-Trade Facilitation and Compliance - Management and Oversight | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-01 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-02 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-06 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-07 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-08 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-09 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-10 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-10 | 397115100   | 1120          | DESIGNATED HOLIDAY  |                |                      | 1120                      | DESIGNATED HOLIDAY               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-13 | 397115100   | 1120          | DESIGNATED HOLIDAY  |                |                      | 1120                      | DESIGNATED HOLIDAY               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-14 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-15 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-16 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-17 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-20 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-21 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-22 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-23 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-24 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-27 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-28 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-29 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-04-30 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-01 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-01 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-01 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-02 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-02 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-02 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
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| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
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| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |
| Elizabeth Szpilgtreiber   | 2020-05-03 | 397115100   | 590           | Traveller Facilitation and Compliance - Management and Oversight        |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           |       |



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| Time Sheet Transactions - March 1st, 2020 to November 7th, 2020 - Jean-Pierre Landry |            |             |               |   |                |                      |                           |                                  |             |                    |       |  |
|--|------------|-------------|---------------|---|----------------|----------------------|---------------------------|----------------------------------|-------------|--------------------|-------|--|
| Name   | Date       | Cost Centre | Activity Code | Activity Description  | Receiver Order | Receiver VWS element | Absence / Attendance Type | Absence / Attendance Description | Status Code | Status Description | Hours |  |
| Jean-Pierre LANDRY   | 2020-06-02 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-03 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-04 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-05 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-08 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-09 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-10 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-11 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-12 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-15 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-16 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-17 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-18 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-19 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-22 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-23 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-24 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-25 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-06-26 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 1.50  |  |
| Jean-Pierre LANDRY   | 2020-06-29 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 1.50  |  |
| Jean-Pierre LANDRY   | 2020-06-30 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-07-01 | 397115200   | 1120          | DESIGNATED HOLIDAY  |                |                      | 1120                      | DESIGNATED HOLIDAY               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-07-02 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 1.00  |  |
| Jean-Pierre LANDRY   | 2020-07-02 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 6.50  |  |
| Jean-Pierre LANDRY   | 2020-07-03 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 5.00  |  |
| Jean-Pierre LANDRY   | 2020-07-06 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-07-07 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-07-08 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 5.50  |  |
| Jean-Pierre LANDRY   | 2020-07-09 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 2.50  |  |
| Jean-Pierre LANDRY   | 2020-07-09 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 5.00  |  |
| Jean-Pierre LANDRY   | 2020-07-10 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-07-13 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-07-14 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 0.50  |  |
| Jean-Pierre LANDRY   | 2020-07-14 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0090                      | Overtime - Callback 1st          | 30          | Approved           | 2.50  |  |
| Jean-Pierre LANDRY   | 2020-07-15 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 3.00  |  |
| Jean-Pierre LANDRY   | 2020-07-16 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.00  |  |
| Jean-Pierre LANDRY   | 2020-07-17 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 3.50  |  |
| Jean-Pierre LANDRY   | 2020-07-22 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-07-23 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-07-24 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-07-27 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 6.50  |  |
| Jean-Pierre LANDRY   | 2020-07-27 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 1.00  |  |
| Jean-Pierre LANDRY   | 2020-07-28 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 6.50  |  |
| Jean-Pierre LANDRY   | 2020-07-28 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 1.00  |  |
| Jean-Pierre LANDRY   | 2020-07-29 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-07-30 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 5.50  |  |
| Jean-Pierre LANDRY   | 2020-08-03 | 397115200   | 1120          | DESIGNATED HOLIDAY  |                |                      | 1120                      | DESIGNATED HOLIDAY               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-04 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-05 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-06 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-07 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-10 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-11 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-12 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 6.50  |  |
| Jean-Pierre LANDRY   | 2020-08-13 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.00  |  |
| Jean-Pierre LANDRY   | 2020-08-14 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-17 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-19 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-20 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-21 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-24 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-25 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-26 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 4.75  |  |
| Jean-Pierre LANDRY   | 2020-08-27 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-08-28 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 3.25  |  |
| Jean-Pierre LANDRY   | 2020-08-31 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 5.00  |  |
| Jean-Pierre LANDRY   | 2020-09-01 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-09-02 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-09-03 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 2.00  |  |
| Jean-Pierre LANDRY   | 2020-09-04 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-09-05 | 397115200   | 1120          | DESIGNATED HOLIDAY  |                |                      | 1120                      | DESIGNATED HOLIDAY               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-09-08 | 397115200   | 091           | EMPLOYEE HEALTH PROTECTION (EHP) SHIFT                                  | 724512         |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |
| Jean-Pierre LANDRY   | 2020-09-09 | 397115200   | 916           | Commercial-Trade Facilitation and Compliance – Management and Oversight |                |                      | 0010                      | Regular Work Hours               | 30          | Approved           | 7.50  |  |

